

**Commonwealth of Massachusetts**  
**Department of Telecommunications and Energy**  
**Fitchburg Gas and Electric Light Company**  
**Docket No. D.T.E. 02-24/25**  
**Responses to the Attorney General's Seventh Set of Information Requests**

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**Request No. AG-7-46 (Electric)**

Referring to Schedule MHC-8, please reconcile the Total Electric Division Utility Plant in Service amount shown there with the amount shown on page 13 of the Company's 2001 Annual Report to the Department.

**Response:**

Schedule MHC-8, Total Electric Division Utility Plant in Service does not include the amount in Utility Plant Account 107, Construction Work in Progress, as shown on page 13, line 8, column (c) of the Company's 2001 Annual Report to the Department of \$696,486. Additionally, Schedule MHC-8 includes amounts not shown on page 13, line 4, column (c) of the Company's 2001 Annual Report to the Department in the amount of \$259,929. This amount, \$259,929, is included in the Company's 2001 Annual Report to the Department, page 13, column (g), line 4, Common Depreciation Reserve, totaling \$421,397.

|                                                                |                            |
|----------------------------------------------------------------|----------------------------|
| Balance on Schedule MHC-8                                      | \$66,245,649               |
| Plus Account 107 Construction Work In Progress                 | \$ 696,486                 |
| Less Common Depreciation Reserve Portion Allocated To Electric | <u>\$ 259,929</u>          |
| Page 13, Line 9, Column (c) DTE Report                         | <u><u>\$66,682,206</u></u> |

**Person Responsible:** Mark H. Collin